

Payment Report
December Payment
FY2010-11

*****Final*****

12 DEER LODGE COUNTY

0236 Anaconda Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,910,908.68	\$764,363.48	\$1,146,545.20	\$191,090.87
This Month's Payment - sent to Deer Lodge County				\$191,090.87
Quality Educator (01-3111)				
ENTITLEMENT	\$190,821.62	\$76,328.64	\$114,492.98	\$19,082.16
This Month's Payment - sent to Deer Lodge County				\$19,082.16
Indian Education for All (01-3113)				
ENTITLEMENT	\$16,136.40	\$6,454.56	\$9,681.84	\$1,613.64
This Month's Payment - sent to Deer Lodge County				\$1,613.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$4,800.00	\$1,920.00	\$2,880.00	\$480.00
This Month's Payment - sent to Deer Lodge County				\$480.00
Special Education (01-3115)				
ENTITLEMENT	\$157,673.78	\$63,069.52	\$94,604.26	\$15,767.38
This Month's Payment - sent to Deer Lodge County				\$15,767.38
This Month's Payment for Anaconda Elem				\$228,034.05

Payment Report

December Payment

FY2010-11

Final

12 DEER LODGE COUNTY

0237 Anaconda H S

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,237,374.45	\$494,949.80	\$742,424.65	\$123,737.45
This Month's Payment - sent to Deer Lodge County				\$123,737.45
Quality Educator (01-3111)				
ENTITLEMENT	\$88,075.03	\$35,230.00	\$52,845.03	\$8,807.50
This Month's Payment - sent to Deer Lodge County				\$8,807.50
Indian Education for All (01-3113)				
ENTITLEMENT	\$8,119.20	\$3,247.68	\$4,871.52	\$811.92
This Month's Payment - sent to Deer Lodge County				\$811.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$5,600.00	\$2,240.00	\$3,360.00	\$560.00
This Month's Payment - sent to Deer Lodge County				\$560.00
Special Education (01-3115)				
ENTITLEMENT	\$80,216.71	\$32,086.68	\$48,130.03	\$8,021.67
This Month's Payment - sent to Deer Lodge County				\$8,021.67
This Month's Payment for Anaconda H S				\$141,938.54
Districts' Totals	<u>\$3,699,725.87</u>	<u>\$1,479,890.36</u>	<u>\$2,219,835.51</u>	<u>\$369,972.59</u>

Payment Report
December Payment
FY2010-11

*****Final*****

12 DEER LODGE COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$3,148,283.13	\$1,259,313.28	\$1,888,969.85	\$314,828.32	\$314,828.32
Quality Educator (01-3111)					
ENTITLEMENT	\$278,896.65	\$111,558.64	\$167,338.01	\$27,889.66	\$27,889.66
Indian Education for All (01-3113)					
ENTITLEMENT	\$24,255.60	\$9,702.24	\$14,553.36	\$2,425.56	\$2,425.56
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$10,400.00	\$4,160.00	\$6,240.00	\$1,040.00	\$1,040.00
Special Education (01-3115)					
ENTITLEMENT	\$237,890.49	\$95,156.20	\$142,734.29	\$23,789.05	\$23,789.05
County Totals	<u>\$3,699,725.87</u>	<u>\$1,479,890.36</u>	<u>\$2,219,835.51</u>	<u>\$369,972.59</u>	



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Payment Report
December Payment
FY2010-11

*****Final*****

12 DEER LODGE COUNTY

Elementary Payment	\$228,034.05
High School Payment	\$141,938.54
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$369,972.59